FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date.....

Division Dasarahalli

Sub-Division

Bill Received No..... Dated..... Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate): **Improvements to Aswathkatte Near Mutturaya Swamy temple Mallasandra ward no. 13, Shettyhalli sub division**

Name of Contractor and Full Address : PUTTARAJU. A

Reference to Agreement No - BBMP/EE/PD/WO/ /2018-19

Certified that the measurements were taken by me on ..... and recorded in pages.....

Measurements Book No..... and that the work is satisfaction executed

ಪುಟ್ಟರಾಜು A
Contractor Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013-18-000074**

Sub - Division Officer

		Amount
1		
2	Total Value of work done or supplies made as per account.	Gross 1385156-
3	Deduct amount to be held in reserve being ..... Percent Rs.....	IT 13852-
4	Deduct amount to be held in reserve being balance	LWC 13852-
	Deduct payments.	CBC 1385-
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	SW 13852-
	Amount adjusted towards cash advance recovery of	SD 69258-
	b) Payments cost store or other materials supplied.	CGST 12367
6	Balance being unpaid value of work done held in reserve	Total SGST 12367
	Deduct cash advance made on the office cash book vehicle No.....	Ded 136,933
	Dated..... Less adjustments	
7	Net amount due to or from contractor	Net 1248223-
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Government materials supplied.	

Received Rs .....(in wards).....

ಪುಟ್ಟರಾಜು A
Contractor Signature

By cash and by adjustment of payment as per memorandam

Witnesses:

1

2

Date.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 1385156/-

Passed by Cheque for Rs. (for use in the office) 1248223/-

I.....

.....

by accountancies. 136,933/-

Signature of Contractor

Accounts Superintendent

Exe. Engineer

B.B.M.P Dasarahalli Division

Signature Executive Engineer

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BRUHAT BANGALORE MAHANAGARA PALIKE,
DASARAHALLI ZONE.

Office of the Executive Engineer,Project Division, MEI Layout, Bagalagunte, Hesaraghatta Main Road, Bangaloere-560 073

NO:BBMP/EE/PD/WO/0008 /2018-19 Date:18.12.2018

To,

Sri.Puttaraju.A
No.B48/5, Pipeline B cross
Bahubalinagar,
Jalahalli Village
Bangalore 560013

Notice to proceed with the works/Work Order

Sub:- Improvements to Aswathkatte Near Mutturaya Swamy temple Mallasandra ward No.13, Shettyhalli sub division.

Job code : 013-18-000074 (P-code : P-3316)

Ref:-
1. Tender Notification No:- BBMP/EE/PD/Ten/10/2017-18, Date:07-02-2018(call-2)
2. Agreement No. EE/PD/DZ/AG/ /18-19, Dated:- -11-2018.

* * * *

The agreement executed by you in connection of the above work has been accepted by the competent authority, to entrust the above work at Cost of ***Rs.13,85,239.20/- (Rupees Thirteen Lakhs Eighty Five thousand Two hundred and Thirty nine and paise Twenty only)***. the Stipulated time for the completion of the work is **3 months** from the date of issuing work order. And you are instructed to Contact Assistant Executive Engineer, Project Sub division for further information and details of the said work.

A copy of the agreement and Schedule-B is here with enclosed for your reference.

Yours faithfully,
-sd-
Executive Engineer,
Project Division,
Dasarahalli zone BBMP.

Copy to:-
1) Copy submitted to Chief Engineer (Dasarahalli) for kind information.
2) Copy submitted to Assistant controller (Finance) for kind information.
3) A.E.E Projects sub division, Dasarahalli Zone, for information & further need full action.
4) Office copy.

Executive Engineer,
Project Division,
Dasarahalli zone BBMP.

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